

Schedule B: Expenditures

Sch-B

Brian Best for House		Status: Filed	
Committee Type:	State House	Statutory Due Date	5/19/2014
County:	Carroll	Adjusted Due Date	
District:	12	Filed Date	5/17/2014 7:17:57 AM
Committee Code:	2139	Postmark Date	
Political Party:	Republican	Amendment Date	10/26/2015 10:21:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/29/2014	Check # 1004	Stone Printing 108 W. 7th St. Carroll, IA 51401	Printing & Reproduction	\$125.19
Invitations to Fundraiser				
1/29/2014	Check # 1005	USPS N. Clark St. Carroll, IA 51401	Postage, Shipping, Delivery	\$147.00
Stamps				
2/3/2014	Check # 1007	Atlas Stamp and Seal Box 22 Fostoria, IA 51340	Office Supplies	\$23.89
Stamper				
2/3/2014	Check # 1006	Stone Printing 108 W. 7th St. Carroll, IA 51401	Office Supplies	\$23.54
Envelopes				
2/7/2014	Check # 1008	Stone Office Supply 108 W. 7th St. Carroll, IA 51401	Printing & Reproduction	\$25.04
Invites				
2/7/2014	Check # 1009	USPS N. Clark St. Carroll, IA 51401	Postage, Shipping, Delivery	\$147.00
Stamps				
2/17/2014	Check # 1010	OP Printing 2610 Park Ave Muscatine, IA 52671	Office Supplies	\$367.63
Thank you cards and envelopes				
Business cards				
2/19/2014	Check # 0097	O.P., Printing 2610 Park Ave. Muscatine, IA 52671	Printing & Reproduction	\$1,429.85
Printing note pads and palm cards				
3/7/2014	Check # 1011	Stone Printing 108 W. 7th St. Carroll, IA 51401	Printing & Reproduction	\$125.19
Fundraiser invites				

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Committee Code: 2139	Postmark Date	
Political Party: Republican	Amendment Date	10/26/2015 10:21:44 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/7/2014	Check # 1012	USPS N. Clark St. Carroll, IA 51401	Postage, Shipping, Delivery	\$68.00
Stamps				
3/11/2014	Check # 1014	Stone Printing 108 W. 7th St. Carroll, IA 51401	Printing & Reproduction	\$125.19
reprint invites				
3/12/2014	Check # 1015	Stone Printing 108 W. 7th St. Carroll, IA 51401	Printing & Reproduction	\$25.04
ran out of invites. printed more				
3/24/2014	Check # 98	Lincoln Club Idaho St Glidden, IA 51443	Fundraiser Food	\$30.00
Food supplied at fundraiser				
3/24/2014	Check # 1016	Stone Printing 108 W. 7th St. Carroll, IA 51401	Printing & Reproduction	\$50.29
donor board				
3/27/2014	Check # 99	JJ's Catering Idaho St. Glidden, IA 51443	Fundraiser Food	\$714.00
Food supplied at fundraiser				
4/23/2014	Check # 1017	Specialty, Etc. LLC 15053 Granite Ave Breda, IA 51436	Printing & Reproduction	\$1,290.58
Yard signs				
5/15/2014	Check # 1018	USPS N. Clark St. Carroll, IA 51401	Postage, Shipping, Delivery	\$147.00

Total Amount	\$4,864.43
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